

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

MEDICAL ATTENDANCE – Sri Y.Rama Rao, Section Officer, Education (SE) Department – Reimbursement of Medical Expenses incurred to himself treatment for Recurrent TIA Denovo HTN,DM,A.F.I.W, Physosis for the period from 05.10.2011 to 08.10.2011 at Aware Global Hospitals, Saroornagar, Hyderabad – Sanction of an amount of Rs.66,302/- orders - Issued.

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EDUCATION (SE-OP) DEPARTMENT

**G.O.Rt.No: 29**

**Dated:-21.01.2012**

Read the following:

1. G.O.Ms.No:74, HM & FW (K1) Department, dt:15.03.2005.
2. G.O.Ms.No:105, HM & FW (K1) Department, dt:09.04.2007.
3. G.O.Ms.No:68, HM&FW(K1) Department, dt:28.03.2011
4. Application of Sri Y.Rama Rao, Section Officer(Retd), dt:-25.11.2011.
5. Govt. Memo No:27950/SE-OP/2011.1, dt:05.12.2011.
6. Letter from the Director of Medical Education, A.P., Hyderabad Lr. L.Dis. No:53622(1)/MA-F/2011, dt:30.12.2011.

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**ORDER:**

Sri Y.Rama Rao, Section Officer(Retd), Education (SE) Department in his application 4<sup>th</sup> read above, has requested the Government to reimburse the Medical expenses of Rs.66,727/- incurred for self treatment Recurrent TIA Denovo HTN,DM,A.F.I.W, Physosis for the period from 05.10.2011 to 08.10.2011 at Aware Global Hospitals, Saroornagar, Hyderabad .

2. In the reference 5<sup>th</sup> read above, the Director of Medical Education, A.P. Hyderabad has scrutinized the Medical Bills and informed that an amount of **Rs. 66,302/- (Rupees Sixty Six Thousand three hundred and two only)** is admissible for reimbursement.

3. Government, after careful examination and as scrutinized by DME of the claim in terms of G.Os 1<sup>st</sup>, 2<sup>nd</sup> & 3<sup>rd</sup> read above, hereby accord sanction for reimbursement of an amount of **Rs. 66,302/- (Rupees Sixty Six Thousand Three Hundred and Two only)** to Sri Y.Rama Rao, Section Officer (Retd), Education (SE) Department, incurred to himself treatment for Recurrent TIA Denovo HTN,DM, A.F.I.W, Physosis for the period from 05.10.2011 to 08.10.2011 at Aware Global Hospitals, Saroornagar, Hyderabad.

4. The expenditure sanctioned in para (3) above shall be debited to “2251 – Secretariat – Social Services – 090 Secretariat SH(18) – Education (SE-Wing) Department, 010 Salaries – 017 Medical Reimbursement”.

5. This order does not require the concurrence of Finance Department as per the Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDHANA KHAN**  
**PRL. SECRETARY TO GOVERNMENT (PE)**

To  
Sri Y.Rama Rao, Section Officer (Retd).,  
School Education Department.  
The Education (SE-OP-Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:  
SF/SC

//FORWARDED: BY ORDER//

SECTION OFFICER